7612839/2023/SW-OP-I-SOW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Rs.45,000/- towards hire car charges for the vehicle being used by the Deputy Secretary to Government, Social Welfare (TW) Department for month February, 2023 – Sanctioned -Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.235 Dated:10.07.2023

Read the following:

1. G.O.Rt.No.144, Social Welfare (OP.II) Dept., Dated:10.05.2023.
2. M/s. Darshith Tours & Travels, ITI College, Gudiwada, Krishna District, Bill No.2, Dated:01.03.2023.

*****

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.45,000/- (Rupees Forty Five thousand only) towards hire car charges for the Vehicle bearing No. AP 39 UK 1035 for the month of February 2023 i.e., from 01.02.2023 to 28.02.2023 @ Rs.45,000/- per month up to a ceiling of 2,500 K.Ms, for official use of Smt. M. Siva Kumari, Deputy Secretary to Government, Social Welfare (TW) Department, A.P. Secretariat.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090 - Secretariat 08 - Social Welfare Department 130 - Office Expenses 134 - Hiring of Private Vehicles.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Amaravati shall pass the bill and credit the amount of Rs.45,000/- (Rupees Forty Five thousand only) in favour of M/s. Darshith Tours & Travels, ITI College, Gudiwada, Krishna District.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
M/s. Darshith Tours & Travels, ITI College, Gudiwada, Krishna District.
The Social Welfare (OP.II Claim) Department.

Copy to:-

The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER